AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	OF CONTRACT 1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			(If applicable)
41	2000JAN28	SEE SCHEDULE	3		
6. Issued By	<b>Code</b> w52H09	7. Administered By (If ot	ther than Item 6)	•	Code S0101A
TACOM-ROCK ISLAND		DCMC BIRMINGHAM			
AMSTA-LC-CAC-B		BURGER PHILLIPS (			
PAM YERINGTON (309) 782-7297 ROCK ISLAND IL 61299-7630		1910 3RD AVE NORS			
NOON IDEALS ID 01277 7050			33203 23.0		
EMAIL: YERINGTONP@RIA.ARMY.MIL		SCD A	PAS NONE	ADP 1	РТ но0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	n No.
PEI ELECTRONICS INC					
110 WYNN DRIVE			9B. Dated (See	Item 11)	
HUNTSVILLE AL 35807-0929			_ 104 N/ 1/6	ut Of G	4/0 L N
		X	10A. Modifica	tion Of Contrac	t/Order No.
			DAAE20-98-G-	-0004/0004	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)	
Code 24290 Facility Code	THE FEW ONLY ADDIT	ES TO AMENDMENTS O	1998SEP30	IC.	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specific	ed for receipt of Of	fers	
is extended, is not extended.	andment union to the hour	and data anadified in the se	licitation on as amo	anded by one of t	he following methods:
Offers must acknowledge receipt of this amo (a) By completing items 8 and 15, and return		of the amendments: (b) By			
offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.	or ovided each telegram of	ictici makes reference to ti	ne sonenation and t	ms amenument,	and is received prior to the
12. Accounting And Appropriation Data (If red	quired)				
SEE SECTION G					
		O MODIFICATIONS OF		DERS	
A. This Change Order is Issued Pursua.		act/Order No. As Described		nangag Sat Fanth	In Item 14 Are Made In
The Contract/Order No. In Item 10.			The Ci	nanges Set Forth	i ili itelli 14 Are Made ili
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			es (such as changes	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (				ect matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A. a	s heretofore chang	ed. remains unc	hanged and in full force
and effect.				,00,10111111111111111111111111111111111	
15A. Name And Title Of Signer (Type or print		16A. Name And T	itle Of Contracting	Officer (Type o	r print)
	1		RMY.MIL (309) 78	32-1466	
15B. Contractor/Offeror	15C. Date Signed	16B. United States	of America		16C. Date Signed
		Ву			
(Signature of person authorized to sign)	_		re of Contracting (	Officer)	
NSN 7540-01-152-8070		30-105-02		STANDARD F	ORM 30 (REV. 10-83)

#### **CONTINUATION SHEET**

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Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:

a. incorporate the following on Abrams funding for work continuation in accordance with the agreement that was established in Modification 37:

CLIN	Nomenclature	CLIN Value	Associated Fee
0001BH	M1A2 SEP DSESTS TPS Enhancements	\$2,835,000.00	\$220,874.09
0001BJ	Development of Abrams 1st and 2nd Generation FLIR system health checks	\$1,324,000.00	\$103,152.49
0013AA	Enbedded Dignostics	\$5,710,000.00	\$444,864.57

b. identify additional GFE as follows:

SPORT ANPSM 95 # CDA 00073P

00074P 00075P 00092P 01122P 01129P

01130 THROUGH 01140P

1	each	Microcircuit, Memory	5962-01-468-6528	12388640-02
1	each	Memory Unit, Data Stowage	7025-01-464-5271	12388639-02
1	each	Switchboard Fire Control	1290-01-461-8088	12438500-6
1	each	Power Supply	6120-01-469-0181	12388860-2
1	each	Electronic Component	5998-01-465-7017	12388840-3

- c. transfer funds from 0003AB to 0003AA.
- 2. Contract value is hereby increased by 9,869,000 from 32,253,955.07 to 42,122,955.07.
- 3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A042 \*\*\*

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# Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0004 MOD/AMD 41

**Page** 3 **of** 5

Name of Offeror or Contractor: PEI ELECTRONICS INC

NOUN: DSESTS - TEST SETS SECURITY CLASS: Unclassified CLIN CONTACT TYPE: COSt-Plus-Fixed-Fee PRON: AlloSMS9147 PRON AND: 01 ACRN: BT AMS CD: 273735  LIMSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2000 \$ 2,835,000.00  SERVICES LINE ITEM  S_1,324,000,00  SERVICES LINE ITEM  S_1,324,000,00  SOURTITY CLASS: Unclassified CLIN CONTRACT TYPE: COSt-Plus-Fixed-Fee PRON: AlloSMS9247 PRON AND: 01 ACRN: BU AMS CD: 273735  LIMSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2000  S 1,324,000.00	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SOURCE CLASS: Unclassified CLIN CONTRACT TYPE: CONTRACT CHIMI ACCEPTANCE: Origin CONTRACT CONTRACT CONTRACT CONTRACT TYPE: CON		SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
SECURITY CLASS: Unclassified CHIN CONTRACT YPER: COUL-Plus-Fixed-Wee PRON: AlOMSOLID TOWN AMD: 01 ACRN: HT AMS CD: 273735  Themseling and Acceptance: Origin Delivering or Performance ONUM SCH FIRE TEMP ON AMD: 01 ACRN: HT BEEL CD. GUARTITY DATE GD1 0 10-SND-2000 S 2,835,000.00 S 2,835,000.00 SERVICES LINE ITEM  SELICITY CLASS: Unclassified CLIN CONTRACT YPER: COUL-Plus-Fixed-Wee PRON: AloMSOJAFT PRON AMD: 01 ACRN: HU AMS CD: 273735 Insertion and Acceptance: Origin Delivering or Enformance DAMS SCH STROME OF STROME ORIGIN DELIVERS OF STROME OR STROME ORIGIN DELIVERS OF STROME OR STROME ORIGIN DATE BELL CD. GUARTITY DATE O01 0 30-SND-2000 S 1,324,000.00 S 1,324,000.00 SERVICES LINE ITEM  SERVICES LINE ITEM  S 138,628.00  DAMS CD: 37375  ACRN: ADD ACRN: ADD ACRN: ADD AMS CD: JATE OR AND AMS CD: JAT	0001ВН	SERVICES LINE ITEM				\$2,835,000.00
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DLWR SCH PERF COMPL REIL CD QUANTITY DATE 001 0 30-SEP-2000  \$ 2,835,000.00  \$ 2,835,000.00  SERVICES LINE ITEM  SERVICES LINE ITEM  SOUTH OF THE HEALTH CHECK SEGURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Pixed-Pee PRON: AllOMSP947 PRON AMD: 01 ACRN: BU AMS CD: 273735  INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLWR SCH PERF. DO1 0 30-SEP-2000  \$ 1,324,000.00  S 1,324,000.00  SERVICES LINE ITEM  SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Pixed-Pee PRON: J568T50647 PRON AMD: 03 ACRN: AD AMS CP: J37221  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DLWR SCH J568T50647 PRON AMD: 03 ACRN: AD AMS CP: J37221  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DLWR SCH GUANTITY DATE 001 0 30-SEP-2000						
NOUN: 1ST 2ND GEN FLIR HEALTH CHECK SECURITY CLASS: Unclassified CLIN CONTEACT TYPE: COST-PUBS-Fixed-Fee PRON: AllowS9247 PRON AND: 01 ACRN: BU AMS CD: 273735  LINSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DLVR SCH PERFORMER REE CD QUANTITY DATE O01 0 30-SEP-2000  \$ 1,324,000.00  SERVICES LINE ITEM  \$ 138,628.00  NOUN: DSESTS STS FOR KUWAIT FORTION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: COST-Plus-Fixed-Fee PRON: J56STS10647 PRON AMD: 03 ACRN: AD AMS CD: JAT221  LINSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DLVR SCH PERFORMER INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DLVR SCH PERFORMER DLVR SCH DATE O01 0 30-SEP-2000		DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-SEP-2000				
NOUN: 1ST 2ND GEN FLIR HEALTH CHECK SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: COST-Plus-Fixed-Fee PRON: Al06M59247 PRON AMD: 01 ACRN: BU AMS CD: 273735  Inspection and Acceptance: Origin Deliveries or Performance DLWR SCH PERF COMPL REL CD OUBNITY DATE 001 0 30-SEP-2000  \$ 1,324,000.00  SERVICES LINE ITEM  SERVICES LINE ITEM  \$ 138.628.00  NOUN: DSESTS STS FOR KUMAIT PORTION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: JS6STS0647 PRON AMD: 03 ACRN: AD AMS CD: JAT221  Inspection and Acceptance: Origin Deliveries or Performance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DLWR SCH PERF COMPL REL CD OUBNITY DATE 001 0 30-SEP-2000		\$ 2,835,000.00				
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DLVR SCH PERF COMPL  REL CD QUANTITY DATE  001 0 30-SEP-2000						
\$ 138,628.00		DLVR SCH PERF COMPL REL CD QUANTITY DATE				
		\$ 138,628.00				

**CONTINUATION SHEET** 

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Name of Offeror or Contractor: PEI ELECTRONICS INC

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NOUN: EMBEDDED DIAGNOSTICS SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: Al06M59347 PRON AMD: 01 ACRN: BV AMS CD: 273735  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2000								
NOUN: EMBEDDED DIAGNOSTICS  SECURITY CLASS: Unclassified  CLIN CONTRACT TYPE:  Cost-Plus-Fixed-Fee  PRON: A106M59347 PRON AMD: 01 ACRN: BV  AMS CD: 273735  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance  DLVR SCH PERF COMPL  REL CD QUANTITY DATE  001 0 30-SEP-2000	0003AB	DELETED						
SECURITY CLASS: Unclassified CLIN CONTRACT TYPE:     Cost-Plus-Fixed-Fee PRON: A106M59347 PRON AMD: 01 ACRN: BV AMS CD: 273735  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2000	0013AA	SERVICES LINE	ITEM					\$5,710,000.00
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Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u> 0001BH	PRON/ <u>AMS CD</u> A106M59147 273735	ACRN BT	OBLG STAT/ JOB ORD NO 1 0GA591	\$ PRIOR AMOUNT 0.00	\$ INCREASE/DECREASE AMOUNT 2,835,000.00	\$ CUMULATIVE
0001BJ	A106M59247 273735	BU	1 0GA592	\$ 0.00	\$ 1,324,000.00	\$ 1,324,000.00
0003AA	J56STS0647 JAT221	AD	1 6FMJPF	\$ 78,273.31	\$ 60,354.69	\$ 138,628.00
0003AB	J56STS0647 JAT221	AD	2 6FMJPF	\$ 60,354.69	\$ -60,354.69	\$ 0.00
0013AA	A106M59347 273735	BV	1 0GA593	\$ 0.00	\$ 5,710,000.00	\$ 5,710,000.00
				NET CHANGE	\$ 9,869,000.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AD	9711 X8242KUO1X6D1000JAT 22125GZKUS20113	W56HZV	\$ 0.00
Army	BT	21 02040000005R5R02P2737352516 S2011306M591	W56HZV	\$ 2,835,000.00
Army	BU	21 02040000005R5R02P2737352516 S2011306M592	W56HZV	\$ 1,324,000.00
Army	BV	21 02040000005R5R02P2737352516 S2011306M593	W56HZV	\$5,710,000.00
			NET CHANGE	\$ 9,869,000.00

	PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
	OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 32,253,955.07	\$	9,869,000.00	\$ 42,122,955.07